

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**HAMPTON, KENNETH & JANICE**

**DEBTOR**

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**CASE NO. 03-30276-R  
CHAPTER 7**

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: December 15, 2005

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**HAMPTON, KENNETH & JANICE**

**DEBTOR**

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**CASE NO. 03-30276-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: December 15, 2005

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 12/15/05  
**HAMPTON, KENNETH & JANICE**    **CASE NO. 03-30276-R**

**A: Receipts** \$15,950.87

**B. Disbursements**

1. Secured Creditors-----	
2. Administrative-----	1,106.34
3. Priority-----	
4. Other-----	
Total disbursements-----	1,106.34

**C. Current Balance** \$14,844.53

## Form 1

Page: 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 03-30276 BTR  
Case Name: HAMPTON, KENNETH MILTON  
HAMPTON, JANICE K.  
Period Ending: 12/15/05

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/04/03 (f)  
\$341(a) Meeting Date: 10/17/03  
Claims Bar Date: 01/19/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Estate of Murrell Hampton Debtor inherited 1/3 of mother's estate. No Probate - one living on property - hire attorney to pursue.	Unknown	40,000.00		14,400.00	FA
2	Lot 8, Lake lot in Arkansas	30,000.00	0.00	DA	0.00	FA
3	Boxelder Store Surrender	600,000.00	0.00	DA	0.00	FA
4	Lot 17 & 17 Texarkana, AR - Life estate Spouses mom has life estate - waiting for documentation.	55,000.00	Unknown	DA	0.00	FA
5	80 acres and house - homestead	155,000.00	0.00	DA	0.00	FA
6	.56 acres Hwy 81 No equity.	240,000.00	0.00	DA	0.00	FA
7	Cash and checking	450.00	450.00	DA	1,493.26	FA
8	Household Goods	6,500.00	0.00	DA	0.00	FA
9	Clothing and jewelry	1,500.00	0.00	DA	0.00	FA
10	Sporting equipment	600.00	0.00	DA	0.00	FA
11	8-H Corporation Debtor will assume this note - no equity	0.00	0.00	DA	0.00	FA
12	1997 Chevy Pickup	7,500.00	0.00	DA	0.00	FA
13	2000 Cadillac	25,000.00	Unknown	DA	0.00	FA

# Form 1

Page: 2

## Individual Estate Property Record and Report Asset Cases

Case Number: 03-30276 BTR  
Case Name: HAMPTON, KENNETH MILTON  
HAMPTON, JANICE K.  
Period Ending: 12/15/05

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/04/03 (f)  
\$341(a) Meeting Date: 10/17/03  
Claims Bar Date: 01/19/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received By the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Cross collateralized with tractor and Ford F 350 - checking on values. Surrendered					
14	1996 Ford F 350 Claimed as exempt. Cross collateralized with Cadillac and tractor - checking on values.	3,000.00	0.00	DA	0.00	FA
15	Computer	400.00	0.00	DA	0.00	FA
16	Donkey, horse and longhorn	1,500.00	0.00	DA	0.00	FA
17	Hay	500.00	500.00	DA	0.00	FA
18	Farm Tractor Cross collateralized with Cadillac and Ford - checking on values	4,000.00	0.00	DA	0.00	FA
19	Stock trailer	2,500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		57.61	Unknown
20	Assets	Totals (Excluding unknown values)	\$1,133,450.00	\$40,950.00	\$15,950.87	\$0.00

# Form 1

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## Individual Estate Property Record and Report

### Asset Cases

Case Number: 03-30276 BTR  
Case Name: HAMPTON, KENNETH MILTON  
HAMPTON, JANICE K.  
Period Ending: 12/15/05

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/04/03 (f)  
\$341(a) Meeting Date: 10/17/03  
Claims Bar Date: 01/19/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
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### Major Activities Affecting Case Closing:

Probate issue.  
Object to claims

Initial Projected Date Of Final Report (TFR): September 1, 2005

Current Projected Date Of Final Report (TFR): September 1, 2005

# Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 03-30276 BTR  
Case Name: HAMPTON, KENNETH MILTON  
HAMPTON, JANICE K.  
Taxpayer ID #: 13-7437921  
Period Ending: 12/15/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*90-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
01/04/05	{7}	David Hamilton	Funds in checking account	1129-000	1,493.26		1,493.26
01/26/05	{1}	Kenneth Hampton	Payment on court approved sale	1110-000	1,900.00		3,393.26
01/26/05	{1}	Kenneth Hampton	Payment on court approved sale.	1110-000	12,500.00		15,893.26
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.79		15,894.05
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	3.79		15,897.84
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	4.73		15,902.57
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	4.58		15,907.15
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	4.73		15,911.88
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	5.08		15,916.96
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	5.52		15,922.48
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	6.09		15,928.57
09/14/05	1001	BILL PAYNE		3210-000		1,075.00	14,853.57
09/14/05	1002	BILL PAYNE		3220-000		31.34	14,822.23
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	6.02		14,828.25
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	6.44		14,834.69
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	6.71		14,841.40
12/15/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.5500%	1270-000	3.13		14,844.53
12/15/05		To Account #*****9066	Final report	9999-000		14,844.53	0.00

**ACCOUNT TOTALS**  
15,950.87 15,950.87 \$0.00  
Less: Bank Transfers 0.00 14,844.53  
**Subtotal** 15,950.87 1,106.34  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** \$15,950.87 \$1,106.34

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 03-30276 BTR  
Case Name: HAMPTON, KENNETH MILTON  
Taxpayer ID #: 13-7437921  
Period Ending: 12/15/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*90-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/15/05		From Account #*****9065	Final report	14,844.53		14,844.53

### ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

TOTAL - ALL ACCOUNTS  
MMA # \*\*\*-\*\*\*\*90-65  
Checking # \*\*\*-\*\*\*\*90-66

Net Receipts	Net Disbursements	Account Balances
15,950.87	1,106.34	0.00
0.00	0.00	14,844.53
\$15,950.87	\$1,106.34	\$14,844.53

14,844.53	0.00	\$14,844.53
14,844.53	0.00	
0.00	0.00	
	0.00	
\$0.00	\$0.00	



**Trustee's Compensation****Debtor:** HAMPTON, KENNETH MILTON**Case:** 03-30276**Computation of Compensation**

Total disbursements to other than the debtor are: 15,950.87

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	10,950.87 =	1,095.09
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation: **\$2,345.09**

Plus Adjustment: 0.00

Total Compensation: **\$2,345.09**

Less Previously Paid: 0.00

Total Compensation Requested: **\$2,345.09****Trustee Expenses**

Premium on Trustee's Bond 0.00

Travel 0.0 miles at 0.0 cents per mile 0.00

Copies 147 copies at 25.0 cents per copy 36.75

Postage 43.45

Telephone Charges 0.00

Clerical / Secretarial 8.00 hours at 15.50 dollars per hour 124.00

Paralegal Assistance 0.00 hours at 0.00 dollars per hour 0.00

Supplies / Stationery 0.00

Distribution Expenses 0.00

Professional Expenses 0.00

Other Expenses 0.00

Other Expenses 2 0.00

Subtotal Expenses: **\$204.20**

Plus Adjustment: 0.00

Total Expenses: **\$204.20**

Less Previously Paid: 0.00

Total Expenses Requested: **\$204.20**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$2,345.09 as compensation and \$204.20 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 12/15/05

Signed: LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"****Period: 01/01/00 - 12/15/05****Trustee: LINDA S. PAYNE (631540)****Case Number:** 03-30276**Case Name:** HAMPTON, KENNETH MILTON**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 09/04/03**341a Meeting:** 10/17/03 13:45**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/13/04	Prepare, file and mail Application to Employ Attorney	0.50	\$20.000	\$10.00
11/10/04	Prepare, file and mail Application to Sell Property	2.50	\$20.000	\$50.00
08/12/05	Pepare, file and mail Application for Compensation of Attorney	2.00	\$2.000	\$4.00
12/15/05	Prepare and File Final Report and Supplemental Final Report	3.00	\$20.000	\$60.00
<b>Total for category CLERICAL:</b>		<b>8.00</b>		<b>\$124.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/23/04	Application to Employ Attorney	5.00	\$0.250	\$1.25
11/10/04	Application to Sell Property	62.00	\$0.250	\$15.50
08/12/05	Application for Compensation of Attorney	55.00	\$0.250	\$13.75
12/15/05	Final and Supplemental Final Report	25.00	\$0.250	\$6.25
<b>Total for category COPIES:</b>		<b>147.00</b>		<b>\$36.75</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/13/04	Mail Application to Employ Attorney	1.00	\$0.370	\$0.37
11/10/04	Mail Application to Sell Property of the Estate	56.00	\$0.370	\$20.72
08/12/05	Mail Application for Compensation of Attorney	52.00	\$0.370	\$19.24
12/15/05	Mail distribution checks	8.00	\$0.390	\$3.12
<b>Total for category POSTAGE:</b>		<b>117.00</b>		<b>\$43.45</b>

**Total for case 03-30276: \$204.20****Grand Total: \$204.20**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	2,345.09	0	2,345.09
B. Trustee Expenses	204.20	0	204.20
C. Attorney to Trustee (#49 on docket)	1,075.00	1,075.00	0
D. Expenses for Attorney To Trustee	31.34	31.34	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 3,655.63	 1,106.34	 2,549.29

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims:   \$ 0

## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$223,860.10

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**HAMPTON, KENNETH & JANICE**

**DEBTOR**

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**CASE NO. 03-30276-R  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$14,844.53
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 2,549.29
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$
5. UNSECURED CLAIMS TO BE PAID	\$12,295.24
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$14,844.53
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: December 15, 2005

/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 03-30276 HAMPTON, KENNETH MILTON

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	09/04/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,075.00	1,075.00	1,075.00	0.00	0.00
	09/04/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	31.34	31.34	31.34	0.00	0.00
	09/04/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	204.20	204.20	0.00	204.20	204.20
	09/04/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,345.09	2,345.09	0.00	2,345.09	2,345.09
<b>Total for Priority 200: 100% Paid</b>				<b>\$3,655.63</b>	<b>\$3,655.63</b>	<b>\$1,106.34</b>	<b>\$2,549.29</b>	<b>\$2,549.29</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$3,655.63</b>	<b>\$3,655.63</b>	<b>\$1,106.34</b>	<b>\$2,549.29</b>	<b>\$2,549.29</b>

## Unsecured Claims:

1	10/30/03	610	Fuel Managers of Ok P0 Box 21410 Tulsa, Ok 74121-2141 <7100-00 General Unsecured § 726(a)(2)> Unsecured	97,942.95	0.00	0.00	0.00	0.00
2	11/17/03	610	Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,099.28	5,099.28	0.00	5,099.28	280.08
3	11/21/03	610	Wells Fargo Financial Leasing, Inc. 800 Walnut St., MAC F4030-070 Des Moines, IA 50309 <7100-00 General Unsecured § 726(a)(2)> Secured	7,395.76	0.00	0.00	0.00	0.00
4	11/06/03	610	Birch Telecom PO Box 927 Emporia, KS 66801 <7100-00 General Unsecured § 726(a)(2)> Unsecured	516.46	516.46	0.00	516.46	28.37
5	11/20/03	610	Chapman, Inc P0 Box 1298 622 E Lamar Sherman, Tx 75091-1298 <7100-00 General Unsecured § 726(a)(2)> Unsecured	18,209.03	0.00	0.00	0.00	0.00

## Claims Distribution Register

Case: 03-30276 HAMPTON, KENNETH MILTON

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	11/17/03	610	Lease Acceptance Corp. c/o Sean Kelly, Asst. VP 30955 Northwestern Hwy. Farmington Hills, MI 48334-2580 <7100-00 General Unsecured § 726(a)(2)> Unsecured	17,773.05	17,773.05	0.00	17,773.05	976.16
7	11/14/03	610	Chapman, Inc. 717 N. Crockett St. Sherman, TX 75090-4979 <7100-00 General Unsecured § 726(a)(2)> Unsecured	18,209.03	18,209.03	0.00	18,209.03	1,000.11
8	11/04/03	610	Chase Manhattan Bank USA, N.A. c/o Chase Bankcard Services, Inc. P. O. Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,480.30	6,480.30	0.00	6,480.30	355.92
9	11/04/03	610	Advanta Business Cards 1020 Laurel Oak Road Voorhees, NJ 08043 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,531.54	7,531.54	0.00	7,531.54	413.66
10	11/04/03	610	Northern Leasing System 132 W 31st St. 14th Floor New York, Ny 10001-3900 <7100-00 General Unsecured § 726(a)(2)> Secured	3,120.00	0.00	0.00	0.00	0.00
11	12/19/03	610	Litton Loan Servicing, LP 4828 Loop Central Drive Houston, TX 77081 <7100-00 General Unsecured § 726(a)(2)> Secured Description: Arrearage of \$443.14	28,065.43	0.00	0.00	0.00	0.00
12	01/02/04	610	Litton Loan Servicing, LP 4828 Loop Central Drive Houston, TX 77081 <7100-00 General Unsecured § 726(a)(2)> Secured Description: Arrearage of \$125.00	28,065.43	0.00	0.00	0.00	0.00
13	12/15/03	610	Fuelman of Oklahoma c/o Reedy Macque Spigner 555 Republic Dr., Suite 101 Plano, TX 75074 <7100-00 General Unsecured § 726(a)(2)> Unsecured	99,548.95	99,548.95	0.00	99,548.95	5,467.60



## Claims Distribution Register

Case: 03-30276 HAMPTON, KENNETH MILTON

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
14	12/16/03	610	First Federal Community Bank c/o McLauchlin Hutchinson Hunt 38 First Street NW Paris, Tx 75460 <7100-00 General Unsecured § 726(a)(2)> Unsecured	68,701.49	68,701.49	0.00	68,701.49	3,773.34
Total for Priority 610: 5.49238% Paid				\$406,658.70	\$223,860.10	\$0.00	\$223,860.10	\$12,295.24
15	01/21/04	620	Ward, Ross PO Box 436 DeKalb, Tx 75559 <7200-00 Tardy General Unsecured § 726(a)(3)> Secured	70,000.00	0.00	0.00	0.00	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$476,658.70	\$223,860.10	\$0.00	\$223,860.10	\$12,295.24
Total for Case :				\$480,314.33	\$227,515.73	\$1,106.34	\$226,409.39	\$14,844.53